

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

32718 - Shoprite Elliot

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001327107

30 Days

Tax Invoice

Date 12/07/2024

Document No: INV00256956

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Deliver To: 32718 - Shoprite Elliot

7 Maclear Road

Elliot

Account

SH0017

Your PO Number

1156256659

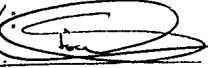
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	1	18.00	428.66	7 715.88	1 157.38	8 873.26
37102	BEL	Royal Flush Luxe Amber Gin	1	36.00	243.88	8 779.68	1 316.95	10 096.63
37060	BEL	Royal Flush Noir 1 x 750ml	1	36.00	243.88	8 779.68	1 316.95	10 096.63
37101	BEL	Royal Flush Gin	1	36.00	243.88	8 779.68	1 316.95	10 096.63

LIQUOR STORE ELLIOT (32718)
GRN No. 008575 DATE 12/07/2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No: 10010013
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	34 054.92
Discount @ 0 %	0.00
Total (Excl)	34 054.92
Tax	5 108.23
NET Total ZAR (Incl)	39 163.15

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655